

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

2008 AUG 26 P; 5: 12

Applicant: Marion Kornelia Matters-Kammerer

Group Art Unit: 2817

Serial No.: 10/549,883

Examiner: Lee, Benny T.

Filed: September 16, 2005

Confirmation No.: 7484

For: MULTILAYER STACK WITH COMPENSATED RESONANT CIRCUIT

Mail Stop 16  
Director of the USPTO  
P.O. Box 1450  
Alexandria, VA 22313-1450

**REQUEST FOR REFUND UNDER 37 C.F.R. 1.26**

Dear Director,

In the above-identified pending utility patent application, it appears that a fee for one excess independent claim was charged twice. As indicated in the attached Deposit Account Statement, there is a charge of \$210 on July 9, 2008 and a second charge of \$210 on July 17, 2008. Applicant respectfully submits that only one excess claim was filed on July 9, 2008. Applicant respectfully requests that a refund under 37 C.F.R. 1.26 in the amount of \$210 is in order.

Please refund the amount to Deposit Account 50-3444.

Please feel free to contact me with any questions.

Sincerely,



Mark A. Wilson  
Reg. No. 43,994

Date: August 20, 2008

Wilson & Ham  
PMB: 348  
2530 Berryessa Road  
San Jose, California 95132  
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**Deposit Account Statement**

**Requested Statement Month:**

July 2008

**Deposit Account Number:**

503444

**Name:**

WILSON & HAM

**Attention:**

THOMAS H HAM

**Street Address 1:**

PMB 348

**Street Address 2:**

2530 BERRYESSA RD

**City:**

SAN JOSE

**State:**

CA

**Zip:**

95132

**Country:**

UNITED STATES

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
07/02 11817	10443576	RSTN-101	1201	\$420.00	\$2,498.00
07/03 6833	E-REPLENISHMENT	9203		-\$1,490.00	\$3,988.00
07/03 11987	60911469	8007		\$20.00	\$3,968.00
07/03 11988	11734747	8007		\$20.00	\$3,948.00
07/03 11989	11734750	8007		\$20.00	\$3,928.00
07/08 7677	E-REPLENISHMENT	9203		-\$2,050.00	\$5,978.00
07/08 7688	09952059	NL 000521	1453	\$1,540.00	\$4,438.00
07/08 7689	09952059	NL 000521	1402	\$510.00	\$3,928.00
07/09 7321	E-REPLENISHMENT	9203		-\$2,350.00	\$6,278.00
07/09 7343	10516548	NL 020540	1453	\$1,540.00	\$4,738.00
07/09 7344	10516548	NL 020540	1801	\$810.00	\$3,928.00
07/09 13626	10549883	DE030092	1614	\$210.00	\$3,718.00
07/11 2877	11103978	BAY-016	2251	\$60.00	\$3,658.00
07/11 2878	11103978	BAY-016	2801	\$405.00	\$3,253.00
07/14 763	10284619	BAY-022	2252	\$230.00	\$3,023.00
07/14 764	10284619	BAY-022	2401	\$255.00	\$2,768.00
07/14 927	E-REPLENISHMENT	9203		-\$1,220.00	\$3,988.00
07/14 5345	10453975	RSTN-029	1401	\$510.00	\$3,478.00
07/15 779	10541266	NL02 1410 US 1251		\$120.00	\$3,358.00
07/15 780	10541266	NL02 1410 US 1801		\$810.00	\$2,548.00
07/15 1079	E-REPLENISHMENT	9203		-\$1,440.00	\$3,988.00
07/17 2	10549883	DE030092	1201	\$210.00	\$3,778.00
07/22 6304	10531497	GRANT-013	2251	\$60.00	\$3,718.00
07/23 5186	10179359	DE010189	1251	\$120.00	\$3,598.00
07/23 5187	10179359	DE010189	1801	\$810.00	\$2,788.00
07/23 5591	10359878	RSTN-044	1402	\$510.00	\$2,278.00
07/24 6606	E-REPLENISHMENT	9203		-\$1,500.00	\$3,778.00
07/25 4484	10516843	NL02 0480 US 1453		\$1,540.00	\$2,238.00

07/28 5807	E-REPLENISHMENT	9203	-\$1,540.00	\$3,778.00
07/30 8082	60927495	8007	\$20.00	\$3,758.00
07/30 8083	60927495	8024	\$40.00	\$3,718.00
07/30 8084	60927496	8007	\$20.00	\$3,698.00
07/30 8085	60927497	8007	\$20.00	\$3,678.00
07/30 8086	60927498	8007	\$20.00	\$3,658.00
07/30 8087	60927499	8007	\$20.00	\$3,638.00
07/30 8088	60927505	8007	\$20.00	\$3,618.00
07/30 8089	60931673	8007	\$20.00	\$3,598.00
07/30 8090	60931688	8007	\$20.00	\$3,578.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$2,918.00	\$10,930.00	\$11,590.00	\$3,578.00

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Adjustment date: 08/28/2008 EEKUBAY1  
07/17/2008 MBRUNSON 00000002 503444 10549883  
01 FC:1201 210.00 CR